

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

NOTICE BY ELAM UTILITY COMPANY, )  
INC., TO INCREASE ITS RATES FOR )  
GAS SERVICE: MOTION FOR INTERIM ) CASE NO. 8929  
RATE RELIEF )

O R D E R

IT IS ORDERED that Elam Utility Company, Inc., ("Elam") shall file an original and 8 copies of the following information with the Commission within 2 weeks of the date of this Order, or by November 28, 1983, whichever comes later. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed.

1. Provide, on a monthly basis, the volumes of gas sold and purchased from December 1982 through April 1983. Show separately purchases from Columbia and Capitol.

2. Provide a breakdown by customer class of the number of customers billed and the amount of MCF's sold in each rate block for each month of the test year.

3. Provide a schedule of natural gas purchases expense for the months January 1983 through April 1983 normalized to reflect the current supplier rates.

4. Clarify if the MCF sales shown on Interim Exhibit 3 are for January - April, 1982 or January - April, 1983.

5. Correct and/or reconcile the \$4,000 difference in the amount expensed for natural gas purchases during January, 1983, as shown on Exhibit 1, Schedule 10, of \$44,583 versus the amount of \$40,583 shown on Interim Exhibit 1.

6. A. Provide a detailed narrative explanation of the payment arrangement with Columbia whereby Elam will pay Columbia \$4,966 per month to become current on its account with Columbia.

B. Provide the written contract/agreement with Columbia setting out the payment terms of \$4,966 per month from November 1983 through April 1984.

7. Describe any productivity or cost-savings measures Elam has initiated to minimize its pending financial difficulties.

8. A. Provide an analysis of the expense for outside services employed of \$3,025 reported during April, 1983.

B. Provide an analysis of the amounts reported as miscellaneous general expenses during November and December, 1982, of \$454 and \$438, respectively.

9. Provide a listing of Elam's employees and the utility's monthly payroll.

10. Provide, in comparative form, a schedule of gas sales and purchases in MCF's for the months December through April for each winter sales period beginning with December, 1978. For each 5-month period, show sales and purchases on a monthly basis.

Done at Frankfort, Kentucky, this 14th day of November, 1983.

PUBLIC SERVICE COMMISSION

ATTEST:

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Secretary

  
For the Commission